

# State of Arizona



## Campaign Finance Report

Sally Ann Gonzales for State Representative  
Committee #: 201000452

Treasurer: GONZALES, SALLY ANN  
7444 S Camino Benem, Tucson, AZ 85757  
Phone: (520) 883-7968  
Email: sally.gonzales@msn.com  
Candidate Name: GONZALES, SALLY ANN  
Office Sought: State Representative - District 27

### Amended 2010 Post-Primary Election Report

Election Cycle:	2009-2010
Date Filed:	October 21, 2010
Reporting Period:	August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,616.14
Total Cash Receipts this Reporting Period:	\$14,577.00
Total Cash Disbursements this Reporting Period:	\$18,858.29
Cash Balance at End of Reporting Period:	\$14,334.85

Report ID: 67880

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$258.00	\$0.00	\$258.00	\$1,283.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,577.00	\$0.00	\$14,577.00	\$37,091.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,858.29	\$0.00	\$18,858.29	\$22,756.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18,858.29	\$0.00	\$18,858.29	\$22,756.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,858.29			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARTIN, DOUGLAS	08/13/2010	\$140.00	\$140.00
<b>Address:</b>	3263 W Saguaro West Trl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	FREE LANCE CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	LOBO, SUSAN	08/14/2010	\$100.00	\$100.00
<b>Address:</b>	1415 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	INSTRUCTOR, UNIVERSITY OF AZ			
<b>Name:</b>	Kestler, Carol	08/15/2010	\$18.00	\$23.00
<b>Address:</b>	1311 E Duke Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Artist, retired			
Total of Individual Contributions			\$258.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$258.00	

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/08/2010	\$14,319.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	clean election money			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DIGIPOST	08/06/2010	\$3,729.06	\$7,522.05
<b>Address:</b>	3434 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	LOWE'S	08/08/2010	\$21.56	\$126.93
<b>Address:</b>	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	HOME DEPOT	08/09/2010	\$4.33	\$4.33
<b>Address:</b>	1155 W Irvington Rd, , Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	GERSON'S	08/10/2010	\$78.00	\$88.47
<b>Address:</b>	1811 S Park Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	GoDaddy.com	08/10/2010	\$4.99	\$27.12
<b>Address:</b>	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	DIGIPOST	08/12/2010	\$2,994.32	\$7,522.05
<b>Address:</b>	3434 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	GERSON'S	08/12/2010	\$10.47	\$88.47
<b>Address:</b>	1811 S Park Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	LOWE'S	08/12/2010	\$105.37	\$126.93
<b>Address:</b>	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	DIGIPOST	08/13/2010	\$236.56	\$7,522.05
<b>Address:</b>	3434 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	ARIZONA LOTUS CORPORATION	08/16/2010	\$1,530.00	\$2,730.00
<b>Address:</b>	3871 N Commerce Dr, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	CLEAR CHANNEL	08/16/2010	\$1,201.00	\$1,337.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	CLEAR CHANNEL	08/17/2010	\$136.00	\$1,337.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	ROBO DIAL	08/17/2010	\$83.38	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROBO DIAL	08/17/2010	\$108.22	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	SOL CASINO BUFFET	08/17/2010	\$8.30	\$8.30
<b>Address:</b>	7406 S. CAMINO DE OESTE, TUCSON, AZ 85757		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ARIZONA LOTUS CORPORATION	08/20/2010	\$1,200.00	\$2,730.00
<b>Address:</b>	3871 N Commerce Dr, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	El Guero Canelo	08/21/2010	\$12.40	\$12.40
<b>Address:</b>	5201 S 12th Ave, Tucson, AZ 85706		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ST.MARY'S MEXICAN FOOD	08/21/2010	\$7.50	\$7.50
<b>Address:</b>	1030 W Saint Marys Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	ROBO DIAL	08/23/2010	\$236.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	CAZARES, CECILIA	08/24/2010	\$100.00	\$100.00
<b>Address:</b>	7474 S Camino de Oeste, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	SENIOR BUYER, PASCUA YAQUI TRIBE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	GONZALES, CELIA	08/24/2010	\$140.00	\$140.00
<b>Address:</b>	7474 S Camino de Oeste, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	TEACHER ASST., PASCUA YAQUI TRIBE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	MATRECITO, IRAN	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	7353 S Camino Benem, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	MCDONALDS	08/24/2010	\$7.59	\$7.59
<b>Address:</b>	2990 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ROBO DIAL	08/24/2010	\$90.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ROBO DIAL	08/24/2010	\$100.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	SALUD OYSTER BAR & GRILL	08/24/2010	\$333.21	\$333.21
<b>Address:</b>	1825 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	VALENZUELA, CASSSANDRA	08/24/2010	\$200.00	\$200.00
<b>Address:</b>	7633 S. COCOIM, TUCSON, AZ 85757		Cash	
<b>Occupation:</b>	HOME HEALTH CARE, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	GASTELO, YOLANDA	08/25/2010	\$50.00	\$50.00
<b>Address:</b>	7551 S. VAHCOM, TUCSON, AZ 85757		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	GONZALES, LUIS	08/25/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	2307 W Horseshoe Pl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Self Employed, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	LAVENTURE, HAI	08/25/2010	\$3,000.00	\$4,000.00
<b>Address:</b>	7633 S. COCOIM, TUCSON, AZ 85757		Cash	
<b>Occupation:</b>	CAMPAIGN MANAGER, SALLY ANN GONZALES FOR STATE REPRESENTATIVE			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	MANUEL, RAMONA	08/25/2010	\$100.00	\$100.00
<b>Address:</b>	7612 S Paaros Voo D, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	MARTIN, DOUGLAS	08/25/2010	\$500.00	\$500.00
<b>Address:</b>	3263 W Saguaro West Trl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	FREE LANCE CONSULTANT, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	NENNINGER, ROSE JULIA	08/25/2010	\$500.00	\$500.00
<b>Address:</b>	PO Box 2894, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS & MEDIA ADVERTISMENT, PROMOTIONAL CONCEPTS			
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	SPRINT	08/25/2010	\$166.04	\$166.04
<b>Address:</b>	PO Box 54977, , Los Angeles, CA 90054		Cash	
<b>Category:</b>	Communications - Other			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GODADDY	09/10/2010	\$4.99	\$4.99
<b>Address:</b>	14455 N Hayden Rd, Ste 226, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	VERIZON CELL	09/13/2010	\$309.00	\$309.00
<b>Address:</b>	PO Box 4001, , Inglewood, CA 90313		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	cell phones			
Total of Operating Expenses			\$18,858.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,858.29	



